

Receiving Report

Date: 13/12/16

Batch No: n127760

Supplier: LAINO

Dart P/O: 21920

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 81461107 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>BAL</u>	<u>DE 2 SHIPMENT</u>					

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: [Signature]
 Date: 13/12/16
 Received/Costing [Signature]
 Initial [Signature]

Location [Signature]

All amounts are calculated in domestic currency.

013

types

types

All Currencies

Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Laird Plastics Canada Inc.	Required Date	Receiv Date/ Receiv Emp	Receiv Qty (PO U/M)	Cost Per Unit/ Receiv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO21920	1			MKY/D6185S.125- P3-52068	Each		12/9/2013	12/19/2013	347.0000	\$10.64	0.0000	0	\$3,692.11
CAD	No			Kydex steel grey m127760	sf		347.0000	DESJ02		\$3,692.11	0.0000	0	
<div> <div>Total Received Quantity:</div> <div>347.0000</div> </div>													
<div> <div>Total Qty to Inspect (PO U/M):</div> <div>0.0000</div> </div>													
<div> <div>Total Reject Quantity:</div> <div>0.0000</div> </div>													
<div> <div>Total Receipt Value:</div> <div>\$3,692.11</div> </div>													
<div> <div>Total Balance Due Quantity:</div> <div>0.0000</div> </div>													



700 Industrial Av #6 & 7
OTTAWA ON K1G 0Y9
613-247-9518 FAX 613-247-9612

ORDER NO.: 5228579-000 SO

BRANCH/PLANT: 60

ORDER DATE: 11/12/13

Sold To: 293679

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

Ship To: 293679

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

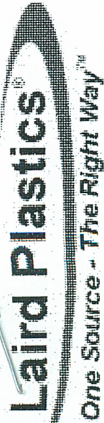
12/09/13 09:09:17

Page
Pick List
Related P.O.
1 of 1
5336441

613 6323336

REQ DATE	SHIPPED VIA	FREIGHT TERMS	PAYMENT TERMS	SHIPPING INSTRUCTIONS	CUSTOMER P.O.	SALES REP
12/16/13	TRANSPORT EXPRESS MINIMAX	Prepaid	Net 30 Days	C OF C REQUIRED	21920	Scott Stevenson - Ottawa
LINE NO.	QUANTITY Ordered Shipped B/O	U/M	ITEM NUMBER	DESCRIPTION	LOCATION	LOT
1.000	10 10	SH	115658	KYDEX 6185 P3 VELOUR .125 X 52 X 96 52068 STEEL GREY Release dates: 12/09/2013 - 10 sheets 04/04/2014 - 10 sheets 08/22/2014 - 10 sheets		
PULLED BY		CHECKED BY	PACKED BY	DELIVERED BY	Weight 150 LBS	BY
						DATE

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at www.lairdplastics.com/termsandconditions which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.



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HAWKESBURY ON K6A 1K7
Canada

Ship To: 293679

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1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

PACK SLIP Reprint

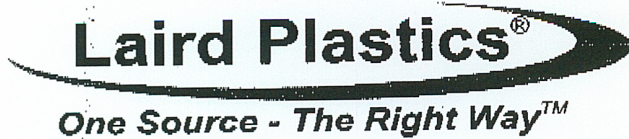
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Page 1 of 1
Pick List
Related P.O.
5336441

613 6323336

REQ DATE		SHIPPED VIA		FREIGHT TERMS		PAYMENT TERMS		SHIPPING INSTRUCTIONS		CUSTOMER P.O.		SALES REP	
12/16/13		TRANSPORT EXPRESS MINIMAX		Prepaid		Net 30 Days		C OF C REQUIRED		21920		Scott Stevenson - Ottawa	
LINE NO.	QUANTITY		U/M	ITEM NUMBER	DESCRIPTION	LOCATION	LOT						
	Ordered	Shipped											
1.000	10	10	SH	115658	KYDEX 6185 P3 VELOUR .125 X 52 X 96 52068 STEEL GREY Release dates: 12/09/2013 - 10 sheets 04/04/2014 - 10 sheets 08/22/2014 - 10 sheets								
PULLED BY			CHECKED BY		PACKED BY		DELIVERED BY		Weight 150 LBS		BY DATE		

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CERTIFICATE OF CONFORMANCE

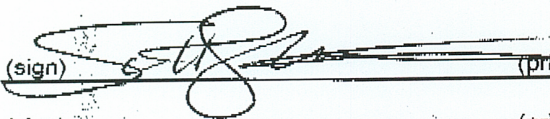
Sold To	<u>Dart Aerospace</u>
Date	<u>12/16/2013</u>
Your Purchase Order Number	<u>21920</u>
Line Number the Item is on	<u>1</u>
Quantity	<u>10 sheets</u>
Description of Item	<u>Kydex 6185 P3 Velour</u>
	<u>.125 x 52 x 96 52068 Steel Grey</u>
Manufactured By	<u>Kydex LLC</u>

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign) 	(print) <u>SCOTT STEVENSON</u>
(sign) _____	(print) _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21920**

Purchase Order Date 01/11/2013

PO Print Date 01/11/2013

Page Number 1 of 2

Order From :
LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

VC-LAI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613 247 9518

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MKYD6185S.125-P3-52068	Kydex steel grey	09/12/2013 Yes 09/12/2013		347.00 Each	\$11.30	\$3,921.10
	NOTE 1 sheet size 52"x96"=34.66F2 *****						
	MKYD6185S.125-P3-52068		04/04/2014 04/04/2014		347.00 Each	\$11.30	\$3,921.10
	NOTE 1 sheet size 52"x96"=34.66F2 *****						
	MKYD6185S.125-P3-52068		22/08/2014 22/08/2014		347.00 Each	\$11.30	\$3,921.10
	NOTE 1 sheet size 52"x96"=34.66F2 *****						

Line Total: \$11,763.30

PO Instructions: ***NOTE***

The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket purchase order.

Note:

01/11/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21920**

Purchase Order Date 01/11/2013

PO Print Date 01/11/2013

Page Number 2 of 2

Order From :

VC-LAI001

LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613 247 9518

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

PO Total:

\$11,763.30

PO Instructions: ***NOTE***

The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket purchase order.

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

PST# 6122-5207